

Fieldwood Energy & BP Transition Plan

PROJECT SPONSOR	John Seeger
PROJECT MANAGERS	David Dean / Ken Bramlett

DEPARTMENTS	TEAM MEMBERS				
Project Support / Admin	Melissa Jinks				
Production	Steve Bodden	Pete Jones			
Production Engineering	Richard Haralson				
Training	Robin Girouard				
Facilities / Maintenance	Jeff Lowe	Matt Hulin	Darin Lafleur		
Rotating Equipment / Cranes / CMMS	Darin Lafleur	Buddy Arton	David Landry		
Operations Engineering	Jesse Lyons	Trey Sandoz			
I & E	Darin Lafleur	Rick Ducote			
Land	John Smith	Ford Peters	Greg LaBove	Travis Hough	Lacy Clark
Finance	Garrett Galloway	Jordan Schuler			
Asset Team	Stephen Sprague	Justun Bell	Trey Sandoz	Jesse Lyons	
Compliance / EHS	Pat Eiland	Brian Saltzman	Compliance Coordinators	Trisha Hackett	
Regulatory	Brenda Montalvo	Brian Saltzman	Trisha Hackett		
Contracts	Drew Loomis	Doug Seal			
Supply Chain / Inventory	Doug Seal	Bill Swingle	Darin Lafleur		
HR	Angela Chaumont				
Legal	Troy Allen				
Schedule	Melissa Jinks				
Document Control	Melissa Jinks				
IT	John Deck	Fritz Farrar			
Insurance	Mark Mozell				
Integrity Management	Jeff Lowe	Compliance Coordinators	Simone Markenson		
Production Reporting	Curri Loupe				
Marketing	Jim Brysch				

DEPARTMENTS	PRED TEAM MEMBERS				
Project Support / Admin					
Production					
Production Engineering					
Training					
Facilities / Maintenance					
Rotating Equipment / Cranes / CMMS					
Operations Engineering					
I & E					
Land					
Finance					
Asset Team					
Compliance / EHS					
Regulatory					
Contracts					
Supply Chain / Inventory					
HR					
Legal					
Schedule					
Document Control					
IT					
Insurance					
Integrity Management					
Production Reporting					
Marketing					

FIELDWOOD TRANSITION TEAM - POINTS OF CONTACT					
	POSTION	INDIVIDUAL	EMAIL	OFFICE PHONE	CELL PHONE
1	PROJECT MANAGER	David Dean / Ken Bramlett	david.dean@fwelc.com / ken.bramlett@fwelc.com	(832) 833-7057 / (832) 833-7044	
2	PROJECT ADMIN	Melissa Jinks	melissa.jinks@fwelc.com	(713) 969-1052	(956) 225-8333
3	PRODUCTION	Steve Bodden	steve.bodden@fwelc.com	(337) 354-8013	
4	MAINTENANCE	Jeff Lowe	jeff.lowe@fwelc.com	(337) 354-8149	(337) 258-4799
5	I&E/CONTROLS	Darin Lafleur	darin.lafleur@fwelc.com	(337) 354-8017	(337) 288-4456
6	OPERATIONS ENGINEERING (EAST/WEST)	Jesse Lyons / Trey Sandoz	jesse.lyons@fwelc.com / trey.sandoz@fwelc.com	(337) 354-8108 / (832) 833-7070	(337) 349-9171 / (214) 502-4333
7	LAND	John Smith	jsmith@fwelc.com	(713) 969-1249	(713) 213-9009
8	ASSET TEAM	Stephen Sprague	stephen.sprague@fwelc.com	(713) 969-1321	
9	FINANCE	Garrett Galloway	ggalloway@fwelc.com	(713) 969-1134	(985) 778-1475
10	EHS	Pat Eiland	patrick.eiland@fwelc.com	(713) 969-1395	(985) 778-9706
11	REGULATORY	Brenda Montalvo	brenda.montalvo@fwelc.com	(713) 969-1084	(281) 216-7717
12	TRAINING	Robin Girouard	robin.girouard@fwelc.com	(337) 354-8066	(337) 523-2324
13	SCM	Doug Seal	doug.seal@fwelc.com	(832) 833-7068	
14	INVENTORY	Doug Seal	doug.seal@fwelc.com		
15	CONTRACTS	Drew Loomis	drew.loomis@fwelc.com	(713) 969-1106	(318) 719-2818
16	HR	Angela Chaumont	angela.chaumont@fwelc.com	(337) 354-8094	(337) 254-4706
17	LEGAL	Troy Allen	troy.allen@fwelc.com	(713) 969-1086	
18	PROJECT SERVICES				
19	DOCUMENT CONTROL	Melissa Jinks	melissa.jinks@fwelc.com	(713) 969-1052	(956) 225-8333
20	IT	John Deck	john.deck@fwelc.com	(832) 833-7042	
21	INSURANCE	Mark Mozell	mmozell@fwelc.com	(713) 969-1133	(832) 416-3160
22	IM/COMPLIANCE	Pat Eiland	patrick.eiland@fwelc.com	(713) 969-1395	(985) 778-9706
23	MARKETING	Jim Brysch	jim.brysch@fwelc.com	(713) 969-1129	(713) 315-7895
24	REVENUE ACCOUNTING				
25	PRODUCTION ACCOUNTING	Curri Loupe	curri.loupe@fwelc.com	(337) 354-8028	(832) 341-1628

PREDECESSOR TRANSITION TEAM - POINTS OF CONTACT					
	POSTION	INDIVIDUAL	EMAIL	OFFICE PHONE	CELL PHONE
1	PROJECT MANAGER		-		
2	PROJECT ADMIN		-		
3	PRODUCTION		-		
4	MAINTENANCE		-		
5	I&E/CONTROLS		-		
6	OPERATIONS ENGINEERING		-		
7	LAND		-		
8	ASSET TEAM		-		
9	FINANCE		-		
10	EHS		-		
11	REGULATORY		-		
12	TRAINING		-		
13	SCM		-		
14	INVENTORY		-		
15	CONTRACTS		-		
16	HR		-		
17	LEGAL		-		
18	PROJECT SERVICES		-		
19	DOCUMENT CONTROL		-		
20	IT		-		
21	INSURANCE		-		
22	IM/COMPLIANCE		-		
23	MARKETING		-		
24	REVENUE ACCOUNTING		-		
25	PRODUCTION ACCOUNTING		-		

10 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Column1	Finish	Column2	Owner	Comment
	Completed	Current Offshore staffing (Contract and Employee)				Bodden	
	Completed	Offshore Staff to be Transferred (Contract and Employee)				Bodden	
	Completed	ID Employees available to be transferred					
	Completed	ID Contractors available to be transferred					
	Completed	Onshore staff requirements					
	Completed	ID organization					
		Production Operations - Procedures					
		Hurricane Evacuation Plan					

1 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Finish	Owner	Actual/Forecast Finish	% Complete
	N/A	Training - Competency				
	N/A	Training - Operations				
	Completed	Personnel Training Records - BSEE & USCG	2/24/2021		2/24/2021	100%
	N/A	BSEE testing records / requirements / program				

Comment

28 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Duration	Start	Finish	Priority	Owner	Actual/Forecast Start	Actual/Forecast Finish	% Complete
	N/A	MAINTENANCE								
		Transfer Needs								
	Completed	Rotating equipment list								
	Completed	Make/Model/Configuration								
	Completed	Current status/Most recent maint. report/add. note:								
		Contractor Support								
	Completed	Identify maintenance contractors								
	Completed	Cranes								
	Completed	Make/Model								
	Completed	Current status								
		FACILITIES & PROCESS								
	Completed	Facility Hazard Analysis Review	1 day	23-Feb	24-Feb	High	Saltzman	22-Feb	2/23/2021	100
	N/A	Obtain compositions available from the facility (lube oil, TEG, Oil, Gas, water)								
		MOCs								
	Completed	Identify existing/closed MOCs	2 days	25-Feb		High	Saltzman	2/28/2021	2/28/2021	100%
	Completed	Identify open MOCs	2 days	25-Feb		High	Saltzman	2/28/2021	2/28/2021	100%
	N/A	Establish method for handover of open MOCs								
	N/A	Execute handover								
		Drawings and Models								
	Completed	P&IDs	2 days	2/22/2021	2/24/2021	High	Saltzman	2/22/2021	2/23/2021	100
	Completed	SAFE Charts	2 days	2/22/2021	2/24/2021	High	Saltzman	2/22/2021	2/23/2021	100
	Completed	SFDs	2 days	2/22/2021	2/24/2021	High	Saltzman	2/22/2021	2/23/2021	100
	Completed	Area Classification	2 days	2/22/2021	2/24/2021	High	Saltzman	2/22/2021	2/23/2021	100
	Completed	Equipment Layouts	2 days	2/22/2021	2/24/2021	High	Saltzman	2/22/2021	2/23/2021	100
	Completed	Station Bill	2 days	2/22/2021	2/24/2021	High	Saltzman	2/22/2021	2/23/2021	100
		Equipment & Instrumentation Data Sheets, Manuals, Mech Dwgs & Specifications								
	Completed	Mech Equipment List & Data Sheets								
	Completed	Electrical One Line Diagram								
		Integrity Management								
		Previous Inspections								
	Completed	Level 1 Topside Inspection (Structural Corrosion)							2/28/2021	100
	Completed	Level II/III UW Inspection							2/28/2021	100
	Completed	BSEE Annual Inspection	2 days	22-Feb	24-Feb	High	Saltzman	2/22/2021	2/23/2021	100
	Completed	USCG Inspections / requirements / records	2 days	22-Feb	24-Feb	High	Saltzman	2/22/2021	2/23/2021	100
	Completed	Inhibitor/chemical monitoring activities?								
	Completed	ISIPs							2/28/2021	100
	Completed	OSTS Report							2/28/2021	100%
	Completed	Pressure Vessel Inspections/ Piping Inspections (E/C Inspection)							2/28/2021	100
	Completed	PSV Testing	2 days	22-Feb	24-Feb	High	Saltzman	2/22/2021	2/23/2021	100
	Completed	Planned R&M Work							2/28/2021	100

[illegible]

7 Tasks Completed
0 Tasks Remaining
100% Complete

Task #	Status	Task Name	Duration	Start	Finish	Priority	Owner	Comment
		Emergency Evacuation Plans for Platforms						
	Completed	Update in Accordance with new Operator requirements	7 days			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Issue for Review	7 days			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Incorporate Comments Received	2 days			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Final approval & Signatures	1 day			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Submit to USCG for approval, if applicable	90 days			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Revision per USCG, new Operators Information	14 days			Medium		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Ready for issue / implementation / Update to SEMs	14 days			Medium		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
		Hot work plans for Platforms						
	N/A	Ready for issue / implementation	30 days			Medium		FWE Hot Work Approval Letter from BSEE and Safe Work Practice are uploaded in EHS folder, pending New Operator Approval Letter from BSEE.
	N/A	Revisions to BSEE Districts approved welding plan	7 days			Medium		FWE Hot Work Approval Letter from BSEE and Safe Work Practice are uploaded in EHS folder, pending New Operator Approval Letter from BSEE.
		Safe Work Practices						
	N/A	Ready for issue / implementation	30 days			High		FWE Safe Work Practices have been uploaded to manned location folders, New documents Pending New Operators version.
		Permit to Work						
	N/A	Update in Accordance with new Operator requirements	14 days			Medium		
	N/A	Issue for Review/Rec Comments	14 days			Medium		
	N/A	Incorporate Comments Received	1 day			Medium		
	N/A	Final approval & Signatures	2 days			Medium		
	N/A	Ready for issue / implementation	30 days			High		
		Onboarding / Orientation						
	N/A	# of personnel to man platforms and positions	30 days			High		
	N/A	Development Training / Orientation requirements	60 days			High		FWE Orientation document has been uploaded, New document pending New Operator Approval.
	N/A	Implementation	30 days			High		
	N/A	Ongoing Training	30 days			Medium		
		Misc.						
	N/A	Waste Management Plan	30 days			Medium		
	N/A	SEMS Requirements (ongoing)	60 days			High		
	N/A	Meet with New Operator EHS Reps	1 day			Medium		
	N/A	Annual Performance Measures	90 days			Medium		
	N/A	Incident Reporting	90 days			Medium		FWE Incident Reporting Document has been uploaded to manned locations, New Documents Pending New Operators version.
	N/A	EPIRBs - Register for new Operators	90 days			Medium		EPIRB Registration Certificates have been uploaded into the EHS folder. They will be registered for new operator once approved.
	N/A	Marine Sanitation Unit	30 days			Low		
	N/A	Firefighting Equipment						
	N/A	Life Boats / Rafts / Floats	1 day			Low		

5 Tasks Completed
 0 Tasks Remaining
 100% Complete

Task #	Status	Task Name	Owner	Actual/Forecast Start	Actual/Forecast Finish	% Complete
		Control System Design				
	N/A	Arrange presentation by FW Automation Group				
	Completed	Hardware Brand/Model				
	Completed	Control Network				
		SCADA Application				
	Completed	Software Brand/Version				
	Completed	Software Licensing				
	Completed	Network configuration				
		Historian Applications (PI or Rockwell)				
	N/A	Produce list of tags for data transfer (if applicable)				
	N/A	Schedule data requirements/schedule.				
		Maintenance Support				
	N/A	Current Staffing				
	N/A	Critical Spares				

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30	Tasks Completed								
3	Tasks Remaining								
91%	Complete								
Regulatory & Compliance									
Task #	Status	Action Item	Remarks	Owner	Status2	Date Started	Date Completed	Agency	Notes
		Agency Notification via Call/Meetings:							
	N/A	BOEM	Action to be taken after transition	FW/New Op	See notes	-		BOEM	Action to be taken after transition
	N/A	BSEE Region	Action to be taken after transition	FW/New Op	See notes	-		BSEE Region	Action to be taken after transition
	N/A	BSEE Districts (LJ, LC, Lafayette, Houma, NOLA)	Action to be taken after transition	FW/New Op	See notes	-		BSEE District	Action to be taken after transition
	N/A	USCG 8th District OCS OCMI	Action to be taken after transition	FW/New Op	See notes	-		USCG - D8	Action to be taken after transition
		Courtesy notifications to agency groups:	Ajudication does not always relay transfer of operator to all Units. Notification via letter is advised.						
	N/A	8th District OCS OCMI	USCG	FW/New Op	See notes	-		USCG - D8	Action to be taken after transition
	N/A	Classification Agency Inspection Office	ABS Mobile Survey Office, if applicable	FW/New Op	See notes	-		ABS	Action to be taken after transition
	N/A	District Offices - Supervisor & Inspections Sections	Email BSEE	FW/New Op	See notes	-		BSEE	Action to be taken after transition
	N/A	Plans Unit	Email BOEM	FW/New Op	See Remarks	-		BOEM	Chief - Michelle Picou
	N/A	Reservoir Analysis Unit	Email BOEM	FW/New Op	See Remarks	-		BOEM	Chief - Holly Karrigan
	N/A	Decommissioning Section	Email BSEE	FW/New Op	See Remarks	-		BSEE Region	Chief - Fung Hassenbohler
	N/A	Production and Development	Email BSEE	FW/New Op	See Remarks	-		BSEE Region	Chief - Richie Baud
	N/A	Production Operations Support Section	Email BSEE	FW/New Op	See Remarks	-		BSEE Region	Chief - James Fletcher
	N/A	Workover Operations Support Section	Email BSEE	FW/New Op	See Remarks	-		BSEE Region	Chief - Fred Brink
	N/A	Pipeline Section	Email BSEE	FW/New Op	See Remarks	-		BSEE Region	Chief - Angie Gobert
	Completed	Surface Commingling	Email BSEE	FW/New Op	See Remarks	-		BSEE Region	Chief - Fred Jacobs
	N/A	Structural and Technical Support	Email BSEE	FW/New Op	See Remarks	-		BSEE Region	Chief - Marilyn Sauls
	N/A	Technical Assessment Support	Email BSEE	FW/New Op	See Remarks	-		BSEE Region	Chief - Joan Hall
		USCG:							
	N/A	Cancel EEPs (Emergency Evac. Plans)	USCG	FW	See notes	NA		USCG - D8	Action to be taken after transition of facility
	Completed	EEPs	USCG	Saltzman	Ongoing	19-Feb	22-Feb	USCG - D8	USCG Approved EEP's have been added to folder.
	Completed	Nav Aids	Provide copies (if applicable)	Regulatory	Ongoing	19-Feb	24-Feb	USCG - D8	Missing Navaid approvals for SP60 A, D & G
		BOEM/BSEE Plans:							
	Completed	Surface Commingling Applications	Provide copies	Tanya	Ongoing	22-Feb	22-Feb	BSEE - Region	
	Completed	DOCD	Provide Copies (with updated AQR)	Regulatory	Ongoing	19-Feb	23-Feb	BOEM	No DOCDs filed within the last 2 years
		RUEs	Provide copies	Regulatory	Ongoing	19-Feb	23-Feb	BOEM	No active RUEs or RUEs filed within the last 2 years. Action to be taken after transition: Termination letters from FW will be required to be submitted with the active FW RUE's; New Op to file own after FW
	N/A	OSFR Coverage Cancellation	Land function	Land	See notes	-		BOEM	Action to be taken after transition
		Additional Regulatory:							
	In Progress	BSEE permits in "Pending" or "Working Status"	Identify and provide copies of waivers (note: waivers in database will transfer with operatorship)	Regulatory & Compliance	Ongoing	19-Feb		BSEE	Do they automatically transfer ***BSEE District permits will need to be resubmitted in eWell by New Op with Procedures under New Op LtrHead
	Completed	APMs (With waivers, if applicable)	Provide Copies	Regulatory	Ongoing	19-Feb	11-Mar	BSEE	
	In Progress	Semi-Annual Well Test	Provide copies (if applicable)	Debra Anderson	Ongoing	22-Feb		BSEE	
	In Progress	Well Potential Test (WPT)	Provide copies (if applicable)	Debra Anderson	Ongoing	22-Feb		BSEE	
	Completed	Sustained Casing Pressure Departures	Provide copies (if applicable)	Regulatory	Ongoing	15-Feb	2/21/2021	BSEE	All op and non-op is moved.
	Completed	Diagnostics / Reports	Provide copies (if applicable)	Regulatory	Ongoing	15-Feb	2/22/2021	BSEE	All op and non-op is moved.
	Completed	SOPs / SOOs	Provide copies (if applicable)	Regulatory	Ongoing	19-Feb	23-Feb	BSEE	No active/filed SOPs/SOOs within last 2 years
	Completed	Cessation of Production (Wells)	Provide copies (if applicable)	Debra Anderson	Complete	25-Feb	25-Feb	BSEE	
	Completed	Pipelines List with existing Status	Provide copy	Trisha	Ongoing	15-Feb	2/22/2021	BSEE	All op and non-op is moved.
	Completed	As-Builts (if applicable)	Provide copies	Trisha	Ongoing	15-Feb	2/22/2021	BSEE	All op and non-op is moved.
	Completed	Flush and Fill Listing (outstanding)	Provide copies (if applicable)	Trisha	Ongoing	15-Feb	2/22/2021	BSEE	All op and non-op is moved.
	Completed	PL Open INCs	Provide copies (if applicable)	Trisha	Ongoing	15-Feb	2/22/2021	BSEE	All op and non-op is moved.
	Completed	Cessation of Production (Pipelines)	Provide copies (if applicable)	Trisha	Ongoing	19-Feb	2/22/2021	BSEE	
	Completed	BSEE INCs (Open Only)	Provide copies	Saltzman	Ongoing	15-Feb	2/15/2021	BSEE	
	Completed	BSEE Subpart H departures / Variances (if applicable)	Provide copies (if applicable)	Saltzman	Ongoing	22-Feb	26-Feb	BSEE	
		Environmental:							
	N/A	NPDES - Annual Toxicity Test	Will provide if 2021 sample has been collected.	Marla	See notes	22-Feb	23-Feb	EPA	only applies to EB 165 A
	N/A	NPDES Coverage - NOI/NOT	NOI must be submitted before new operator takes operational control; NOT must be submitted within 60 days of NOI submittal	Marla	See notes	-		EPA	
	N/A	NPDES - Inform New Op of lab for Oil & Grease Testing, Toxicity Tests & DMR data management.	Action to be taken after transition	Marla	See notes	-		EPA	Action to be taken after transition
	Completed	BSEE Pollution Inspection Waivers	Provide latest approval (if applicable)	Marla	Complete	19-Feb	23-Feb	BSEE	
	Completed	eGGRT - Greenhouse Gas Reporting to EPA	Provide annual reports (if applicable)	Marla	Complete	19-Feb	23-Feb	EPA	Transfer in eGGRT to be taken after transition.
	Completed	Flare/Emissions Permits / Waivers/Approvals to Flare	Provide copies (if applicable)	Compliance	Ongoing	19-Feb	3/3/2021	BSEE	
	Completed	Flaring-Venting Reporting	Provide 2 years historical data.	Marla	Complete	19-Feb	26-Feb	BSEE	6 years is required by regulation.
		Emergency Response:							
	N/A	Worst Case Discharge	Related to DOCD	Brenda/Marla					

Regulatory & Compliance									
Task #	Status	Action Item	Remarks	Owner	Status2	Date Started	Date Completed	Agency	Notes
	N/A	Radioactive Devices (Multiphase Flow Meters)	Transfer required	Marla	See notes	-			Action to be taken after transition
	N/A	Hazardous Waste Generator Number	Transfer (if applicable)	Marla	See Remarks	-			
		Compliance:							
	N/A	Facility - Facility Drawings - CAD files	Transfer from DAI	Compliance	See notes	-			Action to be taken after transition
	N/A	Idle Iron report		Brenda/Brandon				BSEE - Region	
	Completed	Meter application (FMP) or transfer	FW provide meter list for facilities.	Saltzman	Ongoing	22-Feb	9-Mar	BSEE	
	Completed	Meter proving waivers	Copies of meter waivers and special conditions.	Saltzman	Ongoing	22-Feb	9-Mar	BSEE	
	Completed	Sensitive Reservoir Classification (annual)	Provide copies (if applicable)	Debra Anderson	Complete	24-Feb	25-Feb	BOEM	
	Completed	Well Head SSV Inspections	Provide 1 year historical data.	Saltzman	Completed	23-Feb	24-Feb		
	Completed	Well SCSSV, SSCSV, & Tubing Plug Insections	Provide 1 year historical data.	Saltzman	Completed	23-Feb	24-Feb		
	Completed	BSEE Communications pertaining to INC Extensions	Provide BSEE extension approvals	Saltzman	Completed	24-Feb	24-Feb		
	Completed	Monthly testing performed per 30 CFR 250.880	Provide copy of last monthly 14C Testing performed	Saltzman	Completed	23-Feb	24-Feb		
	Completed	Status of Facilities	Manned or Unmanned	Saltzman	Completed	23-Feb	23-Feb		
	N/A	USCG Required Quarterly Drug Testing	HSE Dept	Saltzman	Ongoing	22-Feb			Not Applicable for BP Facilities.
	N/A	Welding Plan (Hot Work Permit) for District	New Op to establish	Compliance					
		Administrative:							
	N/A	Hard copy files - transfer to New Op	As needed	All	See Remarks				
		Misc Notes:							

1 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Owner	Comment
		Cost Pooling, Allocation and Billing		
	N/A	Code of Accounts Hierarchy on LOS, provide to new Operator		
		AFEs		
	Completed	Current Open AFEs	Sinclair	

4 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Owner	Comment
	Completed	Assign applicable JOAs or other contracts	Ford / Greg / Lacy	
	Completed	SRP and Lease Docs		
	Completed	Prepare Designations of Operator/Lease for new Operators	Ford / Greg / Lacy	
	Completed	OSFR Coverage, ensure new Operators obtain	Ford / Greg / Lacy	

1 Tasks Completed
 5 Tasks Remaining
 17% Complete

Task #	Status	Task Name	Duration	Start	Finish	Priority	Owner	% Complete
	In Progress	Shorebase of operations - discuss sharing options with new Operator or resize as appropriate	transition	8-Feb	28-Feb	High	Seal/Moore	
	In Progress	Helicopter transportation - term or coordinate sharing	transition	8-Feb	18-Feb	High	Seal/Moore	50%
	In Progress	Marine transportation - transfer / term	transition	8-Feb	18-Feb	High	Seal/Moore	50%
	N/A	Shipping and receiving					Seal/Moore	
	In Progress	Ordering & purchasing - Coupa modifications					Seal/Lalonde	
	N/A	Contract Personnel - logistics						
		INVENTORY						
	N/A	Obtain Lists and review all inventory with Acct and new Operator as applicable					Seal / Acct Rep	
	In Progress	1) FW Inventory currently assigned to platforms being transferred						
	Completed	a) Review of inventory and spare items unique to sold properties	4 weeks	15-Feb	15-Mar		Seal/Broussard/Jones	
	N/A	b) Agreed upon what is being released	1 week	15-Mar	22-Mar		Seal/Accounting	
	N/A	c) Decision how to manage with Accounting	2 weeks	1-Mar	15-Mar		Seal/Broussard/Seacrist	
	N/A	d) Proper identification and remove from inventory with Accounting	2 weeks	1-Mar	15-Mar		Seal/Broussard/Seacrist	
	N/A	e) Segregate inventory and or ship to new operator	3 weeks	1-Mar	22-Mar		Seal/Broussard	

[illegible]

1 Tasks Completed
0 Tasks Remaining
100% Complete

Task #	Status	Task Name	Owner	Comment
	Completed	Secure List of core contractors and suppliers	Seal / Loomis	
	N/A	Provide contractor and supplier list to transfer counter party	Seal / Loomis	

0 Tasks Completed

0 Tasks Remaining

#DIV/0! Complete

Task #	Status	Task Name	Owner	Comment
	N/A	Gas Allocations for Take In Kind Working Interest Owners, if applicable	Brysch	
	N/A	Gas - Meeting Scheduled	Brysch	
	N/A	Production Acct updates in P2	Brysch	
	N/A	Gas	Brysch	
	N/A	NGL Quality Bank Administered	Brysch	
	N/A	Oil Allocations for Take In Kind Working Interest Owners if applicable	Brysch	
	N/A	3rd Party Oil Quality Bank Assignment if applicable	Brysch	
	N/A	Transfer custody points LACT / Gas - Delete N/A	Brysch	
	N/A	Meeting with in material counterparties or contract assignments	Brysch	
	N/A	Administer the Platform Gas Balancing Agreement, if applicable	Brysch	
	N/A	FERC Waiver Approvals	Brysch	

5 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Start	Finish	Priority	Owner	Comment
	Completed	Generate Monthly Oil Allocation Statement	3/8/2021	3/9/2021			op files have been loaded to P drive.
	Completed	Generate Monthly Gas Allocation Statement	3/8/2021	3/9/2021			op files have been loaded to P drive.
	Completed	Daily Production History - P2 excel download	3/8/2021	3/9/2021			Op files have been loaded to P drive.
	Completed	EOM File (Allocation, P/L statement, Tickets, etc)					Action to be taken after transition.
	Completed	Well Test History	3/9/2021	3/9/2021			op files have been loaded to P drive.

3 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Owner	% Complete
	N/A	Radio & Licensing transfer to the New Operator		
		Communications Physical Layer/Design		
	Completed	Primary layer/backup layer		
	Completed	Topology		
		Systems Infrastructure (Network/Servers)		
	Completed	Communications - Phone, Voice, and Internet		
	N/A	Committed Phone Number on board for Regulatory Filings		
	N/A	Set up and run parallel Network if applicable		
	N/A	Transfer Data and Network Capacity to new Operator		

Comment
NO Site specific licensing.
Can be done based on request from new operator working with Fieldwood Energy communications supervisor.

2 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Owner	Comment
	Completed	Provide a current Wellbore Schematic (WBS) for each well on a platform being returned to a predecessor	Richard H	All COM status WBS available
	Completed	Coordinate a technical and operations overview of each field	Asset Managers	
	N/A	Transfer electronic and hard-copy prod eng well files	Prod Engrs / Doc	Leaving Electronic production files on FE server as In-Office Data Room access